

Work Order ID 102101

102101

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Item ID: D2435 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bearpaw, 206
 Start Date: 5/24/13 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 5/27/13 Req'd Qty: 1.00 ***1*** Customer: CU-DAR001
 Reference: RMA RA111544 ~ RETURN

Approvals: Process Plan: W Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2435	Rev E1								

100

0.00

100

QC

Quality Control

Memo

INSPECT RA111544

0.00

DAS
16
13/05/24

110

0.00

110

Packaging

Packaging

Memo

RE-IDENTIFY USING NEW B/N

0.00

ST269

1X

13-5-30

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

13/6/4

1306-4

Picklist Print

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Work Order ID: 102101

Parent Item: D2435

Parent Item Name: Bearpaw, 206

Start Date: 5/24/13

Required Date: 5/27/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2435 Bearpaw, 206		Manufactured	No				Each	1.0000		1			

Location

Loc Qty

Loc Code

ST007

1

84802

1

84802

h



1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K4

RETURN AUTHORIZATION

Date: 9-May-13
Customer Name: HELICRAFT AVIATION LTD.
Customer Code: CHCRA02
Telephone No: 1 403 938 1855
E-mail Address: helicraft@platinum.ca
Contact Name: LISA
Issued by: Lisa McMachen

DART RA Number: RA111544
DHS RA Number: DSIRA-01298
DHS PO #: PO5629
DART Invoice #: INV111608
Customer Ref: D1315
PAR/CAR/NCR/SQ: N/A

Quantity	Part Number	Description	Batch Number
1	D2435	Bearpaw, 206	B84802

Reason for Return: 3RD PARTY THOUGHT THEIR PREVIOUS BEARPAW WAS LOST - IT IS NOW FOUND AND REQUEST TO RETURN THIS BEARPAW. BEARPAW NOT FLOWN AS PER CUSTOMER.

Credit Instructions:
☒ Full credit
☐ None

Return Instructions: Commercial Invoice Yes ☐
Documentation (STC/ARC/ICA) Yes ☐
Packing Slip Yes ☒

Include on Commercial Invoice:
Part Number/Description / Value in USD
Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid YES Collect Courier
Account #

RECEIVING RETURN AUTHORIZATION

Receiver: <u>AS</u>	Condition of Packaging: <u>Good</u>	Paperwork: <u>RA</u>	P/L: <u>NONE</u>	Photograph Required: <u>Yes</u>
Date: <u>13/05/16</u>	Freight Company: <u>FedEx GROUND</u>	CHG #	W/O#	Disposition
Quantity	Part Number	Batch	QC Verification	
1	D2435	B84802		102101

QC Inspector: AS Photograph Attached: No Condition: Sealed Complete Short H/W Short Kit No P/W Damaged
Date: 16 13/05/16

QC Comments: x rec Attach RA Form From QC
key to return to stock
Special Return/Rework Instructions:

Issue Credit: Yes ☐ No ☒
GM Approval: [Signature] Date: MAY 24 2013
Invoice Amount: \$815.43
Restocking Fee:
Freight:
Net Credit:

Quality Assurance: Close Date:

RA 111544 D2435 B84802

Received @ Dart, 2013-05-16
Inspected @ Dart, 2013-05-24

Customer: HELICRAFT AVIATION LTD.
Customer Contact: LISA
Shipped from: DEWINTON, ALBERTA

Instructions for RA 111544 D2435 B84802 REV E1

- Still at Rev E1
- Return to stock- no indentations found
- Needs new W/O for Restocking
- Needs new BATCH # for restocking

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x1 D2435 B84802

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**